

PURCHASE REQUISITION

P. O. NO _____

ORDER FROM: <u>Lithotronics</u>	DATE: <u>6/1</u> 19 <u>88</u>
SHIP TO: <u>Union Hill Printing</u> <u>1061 Slocum Avenue</u> <u>Ridgefield, NJ 07657</u>	REQ. NO.: _____ TERMS: _____ F.O.B. _____

QUANTITY	ITEM	UNIT PRICE	TOTAL
65,000	Hilton Gift Certificates POS # 35107	0.1414	\$9,191
	TOTAL		\$9,191
<p>Please note: All 65,000 Gift Certificates to be shipped to Union Hill Printing</p> <p>ATTN: PHILIP MORRIS/ BENSON & HEDGES Continuity Program</p>			

2041110582

PURPOSE _____	PREPARED BY <u>Susan Cook</u>
DATE REQUIRED _____	DEPARTMENTAL APPROVAL _____
DELIVER TO _____	EXECUTIVE APPROVAL _____
ACCTG. CODE _____	DEPT. _____ ACCTG. DEPT. APPROVAL _____